

**SECRET**

20 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH Monetary Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

1. It is requested that subject [REDACTED] 1/4.1 account be credited in the amount of \$70.00 his advance account and that [REDACTED] liquidate the balance of drawn in favor of [REDACTED] in the amount of \$74.99 be sent to Room 516, [REDACTED] The check should be [REDACTED] delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$74.99.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI/Proj.-9-57	7-1001-10-001	718	02.1	\$74.99

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**DISTRIBUTION:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer  
Project Comptroller

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